

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES HARVEY

Debtor(s)

Case No. 18-07166

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2018.
- 2) The plan was confirmed on 10/03/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/27/2019.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,945.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,945.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,819.27
Court Costs	\$0.00
Trustee Expenses & Compensation	\$125.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,945.00

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACIMA CREDIT	Unsecured	85.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	17,654.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	NA	21,354.67	21,354.67	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Secured	132,000.00	129,812.14	0.00	0.00	0.00
ASSOCIATED BANK	Unsecured	9,338.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Secured	NA	13,689.60	0.00	0.00	0.00
ATI PHYSICAL THERAPY	Unsecured	273.24	NA	NA	0.00	0.00
AVANT	Unsecured	8,885.00	8,685.35	8,685.35	0.00	0.00
BAKO PATHOLOGY SVCS	Unsecured	7.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	4,453.00	4,453.41	4,453.41	0.00	0.00
BANK OF AMERICA	Unsecured	3,512.00	3,512.07	3,512.07	0.00	0.00
BANK OF AMERICA	Unsecured	3,432.00	3,432.10	3,432.10	0.00	0.00
BANK OF AMERICA	Unsecured	571.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	2,457.00	NA	NA	0.00	0.00
BORROWERS FIR	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	5,620.00	5,722.05	5,722.05	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	0.00	NA	NA	0.00	0.00
CARDWORKS/CW NEXUS	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	723.00	NA	NA	0.00	0.00
CITY OF DEKALB	Unsecured	NA	500.00	500.00	0.00	0.00
CREDIT FIRST	Unsecured	1,225.00	1,225.48	1,225.48	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	4,530.00	4,530.82	4,530.82	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ELAN FINANCIAL SERVICES	Unsecured	1,262.00	NA	NA	0.00	0.00
ELMHURST ANESTHESIOLOGIST	Unsecured	270.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	2,966.24	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	7.22	NA	NA	0.00	0.00
IL LABORATORY MEDICINE ASSOC	Unsecured	104.70	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	892.65	892.65	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	28,021.56	28,021.56	0.00	0.00
KAY JEWELERS	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	14,922.00	14,921.63	14,921.63	0.00	0.00
NEUROLOGICAL SURGERY	Unsecured	326.72	NA	NA	0.00	0.00
NORTHLAKE FPD	Unsecured	434.65	NA	NA	0.00	0.00
NORTHLAKE FPD	Unsecured	509.65	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	524.00	575.00	575.00	0.00	0.00
SPECIALIZED RADIOLOGY CONSULT	Unsecured	15.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	39.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,341.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	2,941.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,647.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	9,420.00	8,388.67	8,388.67	0.00	0.00
TD BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	97.32	95.46	95.46	0.00	0.00
WESTLAKE EMERGENCY PROVIDER	Unsecured	175.20	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$21,354.67	\$0.00	\$0.00
TOTAL SECURED:	\$21,354.67	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,021.56	\$0.00	\$0.00
TOTAL PRIORITY:	\$28,021.56	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,934.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,945.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$2,945.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.